

REQUEST FOR QUOTATION
19H08022K0669
THE EMBASSY OF THE UNITED STATES
OF AMERICA REQUIRES A

Company: _____

To provide the following:

ITEM No.	DESCRIPTION	UNIT OF MEASURE	QTY	UNIT PRICE	TOTAL
1	FINGERPRINT SCANNERS (<i>similar or equal to MODEL HX-P5321U</i>) <u>Minimum requirements:</u> <ul style="list-style-type: none"> • Display resolution: 500 ppi • Size of the Scanner 8.9x17x5.7in (226x432x145mm) • Palm print image size of the hand 5.1x5in (130x127mm) • Flat image size 5.1x5in (130x127mm) • Rolled up image size 1.6x1.5in (41x38mm) • Interface : USB 2.0 • Flat capture format of a single finger, rolls of a single finger, slap of four fingers, two thumbs upper palms, lower palms writers' palms • Power supply DC 12V, 4th • Certificates/Compliance • Must be compatible with IAFIS Quality Specifications (IQS) for scanners, FIPD standard and MILSTD-810F standard • FBI Appendix F. • USB certificate – IF, 15 – FCC, 16 – CE • Standard software • FBI-certified processing software • Capture 14 fingerprint images NIST • FBI-certified WSQ comprehension module • Interface module SMTP, FTP, SML, NIST • Quality and sequence verification module • Segmentation of drawings in unique fingerprint images 	EA - each	4	L -	L -
	Freight and Handling	Lot	1		
TOTAL					L -

A. Supplies and Prices:

The Contractor shall provide to the U.S. Government the new products as described in the specifications for the stated firm fixed price. Further, the Contractor shall properly perform the deliver to the location set forth under Place of Delivery, of this document. The firm fixed price shall include the products pre-delivery inspection, certificates of origin, operator's manuals (in Spanish if applicable), warranty certificates and any other documentation mandated by the destination country.

The Fingerprint Scanners shall be covered by the manufacturer's standard warranty of 12 months without limit of hours. The warranty should cover any defect or deficiency that may occur during normal use. A phone or email for technical support during warranty should be provided period to resolve questions related to operation of equipment.

A written warranty should be provided.

B. Delivery Date:

Delivery Date will be as soon as possible (ASAP) but no later than (NLT) sixty (60) calendar days from receipt of the award notification.

C. Place of Delivery:

The contractor is responsible for ensuring door-to-door delivery of goods to the following address:

Shipping Address: U.S. Embassy Honduras (INL Warehouse)
Col. San Carlos, Contiguo a Embajada Americana
Tegucigalpa, Honduras
19H08022K0669
ATTN: Ada Sosa / Marvin Alvarado
Email: sosaax@state.gov
Cel. 9450-6867

All boxes shall be marked with the contract award No. 19H08022K0669 with clear visibility as below:

US Embassy Honduras
19H08022K0669
ATTN. Ada Sosa / Marvin Alvarado

All Boxes and AWB must be marked as "Diplomatic Cargo". This should be a consolidated shipment (no partial shipments permitted).

D. Evaluation Factor:

- a. The U.S. Government intends to evaluate this requirement based on the lowest price technically acceptable (LPTA). *NOTE: Offerors shall include specific details and delivery dates in their responses to this RFQ. All pricing shall reflect L.*
- b. Award from this solicitation will be made on an "All or None" basis
- c. **Company Documents:** Please include the following documents (all documents should be up to date):
 - Company License / SAM Number
 - Company RTN
 - Company address and telephone Number
 - Contact Name, telephone number and email address

- d. **Delivery Terms:** The vendor is responsible for the delivery of all items listed above under this Request of Quotation in the stated shipping address.
- e. **Offers/ Quotes:** Complete pricing section in Lempiras (L).

NOTE:

52.225-17 *Evaluation of Foreign Currency Offers (FEB 2000)*

If the Government receives offers in more than one currency, the Government will evaluate offers by converting the foreign currency to United States currency using the exchange rate used by the Embassy in effect as follows:

- (a) *For acquisitions conducted using sealed bidding procedures, on the date of bid opening.*
- (b) *For acquisitions conducted using negotiation procedures—*
 - 1. *On the date specified for receipt of offers, if award is based on initial offers; otherwise*
 - 2. *On the date specified for receipt of proposal revisions.*

- f. **Tax Exempted:** Offers should not include tax (process must be tax exempted)
- g. **Payment:** Payment thru **Government Purchase Credit Card**. Payment will be processed once the warehouse clerk and requester have confirmed as complete the delivered items.
- h. **Technical support:** Quoters must demonstrate that any required services (warranty, maintenance, testing, etc.) can be provided on-site in Honduras, including the ability to provide those services on a timely basis, and to supply accessories and spare parts if required.

Your offer must be submitted no later than **Monday, June 6, 2022 at 12:00 p.m. (Tegucigalpa, Honduras Time)** via e- mail to sosaax@state.gov. **After time offers, will not be taken in consideration.**

If there are any questions regarding this Request for Quotation, please contact Ada Sosa, Program Assistant, email: sosaax@state.gov

May 24, 2022

Contact information: _____

Signature: _____

Date signed: _____

PLEASE FILL PRICES, TOTAL, AND SIGN. THIS REQUEST OF QUOTATION SHOWS YOUR PROOF OF READING AND UNDERSTANDING OF THE BID.

YOU MAY ATTACH YOUR QUOTE AS WELL OR SPECIFICATIONS.